

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERIC KENDRELL CAMPBELL
LINDA MARIE CAMPBELL
Debtor(s)

Case No. 09-12641

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/09/2009.
- 2) The plan was confirmed on 06/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/09/2011.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,385.00.
- 10) Amount of unsecured claims discharged without payment: \$8,688.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$27,061.88
Less amount refunded to debtor	\$534.22

NET RECEIPTS: **\$26,527.66**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,360.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,377.90
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,737.90**

Attorney fees paid and disclosed by debtor: \$140.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIS SERVICES	Unsecured	216.00	216.16	216.16	216.16	0.00
AT&T WIRELESS	Unsecured	NA	747.20	747.20	747.20	0.00
BALLY'S FITNESS	Unsecured	800.00	671.00	671.00	671.00	0.00
BECKET & LEE LLP	Unsecured	300.00	823.33	823.33	823.33	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	450.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	680.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	499.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	560.00	692.78	692.78	692.78	0.00
EDWARD HOSPITAL	Unsecured	160.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,500.00	NA	NA	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	500.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	503.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	12,450.00	12,449.02	12,449.02	12,449.02	791.34
GALWAY FINANCIAL SERVICES	Unsecured	NA	241.16	241.16	241.16	0.00
GALWAY FINANCIAL SERVICES	Unsecured	248.00	248.50	248.50	248.50	0.00
HELIO PRECISION PRODUCTS	Unsecured	700.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	2,467.00	2,372.26	2,372.26	2,085.34	0.00
MARTENS CHIROPRACTIC	Unsecured	900.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	84.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	75.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	125.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	700.00	463.72	463.72	463.72	0.00
PREMIER BANKCARD/CHARTER	Unsecured	337.00	525.68	525.68	525.68	0.00
RAKESH MARWAHA MC	Unsecured	200.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	268.00	292.98	292.98	292.98	0.00
ROUNDUP FUNDING LLC	Unsecured	493.00	493.75	493.75	493.75	0.00
SBC	Unsecured	212.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,026.00	726.74	726.74	726.74	0.00
TEHMING LIANG MD	Unsecured	400.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO FINANCIAL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
WICKES FURNITURE	Secured	300.00	300.00	300.00	300.00	21.06

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,449.02	\$12,449.02	\$791.34
All Other Secured	\$300.00	\$300.00	\$21.06
TOTAL SECURED:	\$12,749.02	\$12,749.02	\$812.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,515.26	\$8,228.34	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,737.90</u>	
Disbursements to Creditors	<u>\$21,789.76</u>	
TOTAL DISBURSEMENTS :		<u>\$26,527.66</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/09/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.